

April-May-June 2011 Retailing & Other Activities Return Deduction Detail

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- ▶ Use Black Ink and Attach this Original Form to your Retailing & Other Activities Return.
 - If you have deductions, return this page. If you do not have deductions, do not return this page.
 - We cannot approve deductions taken on the Retailing & Other Activities Return that are not itemized on pages 3 and 4.
 - Report deductions under the heading that corresponds to your reporting activity.
 - Transfer the total deduction amount for each classification from this page to the corresponding line on pages 1 and 2 of your tax return.

If completing, fill out name, tax registration number and attach to your Retailing & Other Activities Return.

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Name:			Tax Registration Num	nber L								
1. Manufacturing			3. Service & Other Ac Chance (less than S	tivities \$50,000	and O a y	d/or (/ear)	Gam	blin	g Co	ntes	ts of	
	I.D.	Amount	,	I.D.	_	Amou						
Bad Debts	[0701]		Bad Debts	[0401		Alliou	Ü,		Ц			
Cash & Trade Discounts	[0702]		Cash & Trade Discounts	[0402	2]		Ц		Ц			
Freight on Out-of-State Deliveries	[0703]		Apportionment (Interstate & Foreign Sales)	[0404	ı] [Í		Í,			
Advances Reimburse- ments; Rtns & Allowances	[0707]		Advances Reimburse- ments; Rtns & Allowances	[0407	'] [Ú,		Ц			
Other (Explain below):	[0799]		Gambling; Prize; Cash Pay-Outs	[0410)] [Í		Ц		П	\perp
	Total		Qualified Initiation Fees; Dues; Contributions Rec'd	[0411] [Í		Ц			
2. Wholesaling			Interest on Certain Invest/Loan/Obligations	[0412	2]							
	I.D.	Amount										
Bad Debts	[0301]		Artistic/Cultural Activities	[0416	i] [Ц		Ц			\perp
Cash & Trade Discounts	[0302]		Other (Explain below):	[0499	9] [Ц		Ц			\perp
Interstate & Foreign Sales	[0304]			Total			Ц		Ц		П	
Motor Vehicle Fuel Tax	[0305]		4. Gambling Contests (\$50,000 a year or g	greater)							
0			0 111 5: 0 :	I.D.	_	Amou	ınt					
Casual Sales; Accommodation Sales	[0306]		Gambling; Prize; Cash Pay-Outs	[19210)] [Ц		Ц	\perp		
Advances Reimburse- ments; Rtns & Allowances	[0307]		Other (Explain below):	[19299	9] [Ц		Ц			
No Local Activity	[0308]			Total			Ц		Ц			\prod
Other (Explain below):	[0399]						ŕ					
	Total											

5. Retailing (B&O)		
Bad Debts	I.D. [0201]	Amount
Cash & Trade Discounts	[0202]	
Interstate & Foreign Sales	[0204]	
Motor Vehicle Fuel Tax	[0205]	
Advances Reimburse- ments; Rtns & Allowances	[0207]	
No Local Activity	[0208]	
Casual Sales; Accommodation Sales	[0213]	
Tax in Gross	[0214]	
Consignment Sales	[0215]	
Artistic/Cultural Activities	[0216]	
Presc. Drugs Sold by Pub Oper/Nonprofit Hospitals	· [0217]	
Other (Explain below):	[0299]	
	Total	

- Note: Not all deductions are allowable from both Retailing and Retail Sales Tax.
- If you have deductions, please include this Deduction Detail page with your return.

For tax assistance or to request this document in an alternate format, visit http://dor.wa.gov or call 1-800-647-7706. Teletype (TTY) users may call (360) 705-6718.

6. State Retail Sales T	ax	
	I.D.	Amount
Bad Debts	[0101]	
Cash & Trade Discounts	[0102]	
Interstate & Foreign Sales	[0104]	
Tax in Gross	[0114]	
Sales to U.S. Government	[0118]	
Motor Vehicle Fuel Sales	[0119]	
Prescription Drugs/ Hearing Aids/Lenses/etc.	[0121]	
Exempt Food Sales	[0122]	
Qualified Nonresident Sales	[0123]	
Trade-in Allowance	[0124]	
Newspapers	[0125]	
Certain Network Telephone Service	[0126]	
Sales to Indians with Delivery on the Reservation	[0128]	
Sales of Feed to Fish Farmers	[0129]	
Taxable Amount for Tax Paid at Source	[0130]	
Returns & Allowances	[0131]	
Sales to Nonprofit Org of Artistic/Cultural Art Objects for Displays	[0132]	
Ride-Sharing Vans	[0134]	
Purebred Livestock for Breeding	[0135]	
Tax Deferral/Investment Certificate No.	[0136]	
Sale of Manufacturing Machinery/Equipment; Install Labor	[0156]	
Retail Sales Tax Exempt Purchases by Farmers	[0159]	
Direct Pay Permits	[0170]	
Retail Sales Tax Reported on SER	[0179]	
Other (Explain below):	[0199]	
	Total	
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